

# Receiving Report

Date: 13/8/09Batch No: M126538Supplier: MA MadaNDart P/O: 20530

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No  N/A   
Shipment Complete: Yes  No  N/A   
QC6 Inspection SAS Yes  No  N/A   
Work Order 16 13/8/09 089 Yes  No  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) L Level 12

Production/Admin:

Date 13/8/09

Received/Costing:

Initial LLocation:

## Purchase Order Receipt Listing

Wednesday, August 07, 2013 7:19:48 AM

Page 1 of 1

All Vendors PO ID PO20530 Receipt Dates from 8/7/2013 to 8/7/2013 All Line Item Types  
All Item ID/GL/WOs All Rec, Employees All Currencies  
Grouped by Vendor ID

All amounts are calculated in domestic currency

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Req	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20530	3 CAD	M304-TS0.750W.065 f 304 SQ Tube f .75x.75x .065W m126538	7/29/2013 600.0000	8/7/2013 DES102	600.0000	\$1.58 \$946.24	0.0000 0.0000	0 0	\$946.24

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

600.0000  
0.0000  
0.0000  
\$946.26  
0.0000



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

## PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE..: 1  
Order : 1136254  
Date..: 08/05/2013

### SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

### SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
	TST OVERLAND #222212	BOUCHERVILLE	C. Gee	PO20530	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	Fax all papers to Linda Lacelle 613-632-1053  STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065      A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#.....: H5H3	rev:01/11 GD  Total...  <i>(Handwritten circle around HT#.....: H5H3)</i>	30	30	600/FT 600/FT

No. of Total Weight.....: 363.6

Customers.: \_\_\_\_\_



A Marmon Distribution Services / Berkshire Hathaway Company



**fischer**  
group

### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
 Size: 0.750" x 0.750" x 0.065" x 240.00"  
 Finish: As Welded  
 Your P.O. #: MX5527  
 Item Code: STO.750.750.065

HEAT NO.:

H5H3

COIL NO.: 02H5H3 B

S 36817

#### CHEMICAL ANALYSIS (%) (per ASTM A240):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0510	1.5710	0.0320	0.0010	0.2410	18.3000	N/R	8.0050
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0600	N/R	N/R		

#### MECHANICAL PROPERTIES (per ASTM A240):

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50250	98870	48.73	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.  
 All tubes inspected with in-line eddy current testing

Date: 07/31/2013

Rob Kaminski  
Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
S 08/02/13



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO20530

Purchase Order Date 7/11/2013

PO Print Date 7/11/2013

Page Number 1 of 2

Order From :  
MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

VC-MAR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*7/11/2013*

Contact Name  
Vendor Phone 800 361 8142

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
Line Comments									
Delivery Comments									
Promise Date									
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	7/17/2013	Yes	f <i>Ne 408</i>	400.00			\$780.00
MAATERIAL: 6061-T6/T62/T6510/6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTN B241									
2	M6061T6T0.500W.049	6061-T6 RD Tube .500 x.049W	7/17/2013	Yes	f <i>Ne 207</i>	200.00			\$370.00
SAME AS ABOVE									
Line Total:									\$780.00
Line Total:									\$370.00

Note:

7/11/2013